EXHIBIT MEMBER #3

- \$3,453.05



	06-07-23
Folio No. : 1851934 A/R Number : Group Code : Company : Membership No. : PC 254928156 Invoice No. :	Room No. : 1530 Arrival : 06-03-23 Departure : 06-07-23 Conf. No. : 20175814 Rate Code : IDME0 Page No. : 2 of 2

Date	Description			Charges	Credits
06-05-23	Amenity Fee Sales Tax			3.51	Credits
06-05-23	Amenity Fee City Tax				
06-06-23	Mini-Bar - Barclay Water	Room# 1530 : Barclay Water : CHECK#749200		2.32	
06-06-23	Mini-Bar - Barclay Water	Room# 1530 : Barclay Water : CHECK#749252		13.07	
06-06-23	Accommodation (Pkg)			775.03	
06-06-23	Sales Tax 8.875%			68.78	
06-06-23	City Tax 5.875%			45.53	
06-06-23	Occupancy Tax			2.00	
06-06-23	Javits Conv Center Tax			1.50	
06-06-23	Amenity Fee			39.50	
06-06-23	Amenity Fee Sales Tax			3.51	
06-06-23	Amenity Fee City Tax			2.32	
06-07-23	American Express	XXXXXXXXXXX1002			2,549.14
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.		Total	2,549.14	2,549.14	
ww.mgre	raidsoldb.com/review. We look I	orward to welcoming you back soon.	Balance	0.00	

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.







